



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200
Fax 613 632-5246

Purchasing Receipts

| PO No | Supplier | Line Item No | Rel No | Terms | Purchased Item | Description | For Part No | Project | Equipment ID | Order Qty | Due Date | Received Quantity | Accounting Job No | Container No | Status | Receive Date | Price/Unit | Aging Days | Past Due | Total | Supplier Name |
|----------|-----------|--------------|--------|----------|--------------------|---|-------------|---------|--------------|---------------|------------|-------------------|-------------------|--------------|--------|--------------|--------------|------------|----------|-------------------|---------------|
| P0041405 | TWM001-VU | 1 | 1 | 1 Net 30 | M2024T3T1.000W.065 | 2024T3 Tubing 1" OD x 0.65" Thick MATERIAL: 2024-T3 SEAMLESS ALUMINUM TUBING SPECIFICATION: WW-T-700/3, AMS 4088 OR AMS-WW-T- 700/3 OR ASTM B210 receive ft | | | | 312 | 11/25/2019 | 312 | | \$132394 | Stock | 11/27/2018 | \$ 7.50 / ft | 1 | | \$2,340.00 | TW Metals |
| | | | | | | | | | | Total: | | 312 | | | | | | | | \$2,340.00 | |

Plex 11/28/2018 8:37 AM dart.Tollis.Andrew



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200


PURCHASE ORDER PO041405

Supplier: TWM001-VU
TW Metals
PO Box 933014
Atlanta, GA 31193-3014 USA
Phone: 585 768 5600
Fax: 585 768 5601

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041405
PO Date: 10/22/18
Due Date: 11/9/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

REPRINT

| Items | | | | | | | | | | | | |
|---|-----|--------------------|------------------|---|--------|---------|----------|--------------------|-------------------|---------|--------------------------|----------------|
| Line Item | Job | Part | Supplier Part No | Description | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
| 1  | | M2024T3T1.000W.065 | | 2024T3 Tubing 1" OD x 0.65" Thick : MATERIAL: 2024-T3 SEAMLESS ALUMINUM TUBING SPECIFICATION; WW-T-700/3, AMS 4088 OR AMS-WW-T-700/3 OR ASTM B210 receive ft | Firmed | - | 11/25/19 | 312 ft ✓ 312 ft | 0 ft | 312 ft | \$7.50/ft At 18/11/28 | \$2,340.00 |
| Line Item Note 26 pcs of 12 ft | | | | | | | | | | | | |
| | | | | | | | | | | | Grand Total: \$2,340.00 | |

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

CL

Plex 11/28/18 8:07 AM dart.lavoie.chantal



O'Neal High-Performance Metals Group



Packing
Slip

ORDER NO.: 80970737

FROM: CHIC

PAGE 1

CUST NUMBER: 1203820 NET WGT: 151.292 REQ.DATE: 11/09/18 EARLY
SOLD TO: SHIP TO:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKESBURY ON HAWKESBURY ON
CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: MIKE ANDERSON SHIP BY: 11/06/18
TERMS: NET 30 DAYS VIA: COMMON CARRIER
F.O.B.: SHIPPING POINT FREIGHT: PREPAID
CUST ORD NO.: PO041405 RELEASE NO.:
RECEIVING PHONE:

LINE ITEM DESCRIPTION WIDTH LENGTH
0001 43260 D2024-T3 1 OD X .065 WA 12 FT ML

| CLN# | ORD QTY | INVOICE QTY | SHIPPED QTY | WT | PCS |
|------|------------|-------------|-------------|--------|-----|
| | 312.000 FT | 312.000 FT | 312.000 FT | 71.436 | 26 |

PART#: M2024T3T1.000W.065

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO:49394608 HT:F002819470001 PC: 26 CUSTOMER QTY: 312.000 UOM FT
MLT:UNITED STATES MFG:UNITED STATES SLB/CL:227053

0002 38420 SMLS 304/L A-312 3/8 SCH 40 17/24 FT

| CLN# | ORD QTY | INVOICE QTY | SHIPPED QTY | WT | PCS |
|------|-----------|-------------|-------------|--------|-----|
| | 20.000 FT | 23.167 FT | 23.167 FT | 13.271 | 1 |

PART#: M304P0.675W.091

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: 2B999.g Export License: NLR Expiration Date: 0/00/00
PO:49383265 HT:11P046 PC: 1 CUSTOMER QTY: 23.167 UOM 1
MLT:CHINA MFG:CHINA SLB/CL:LWMK92

0003 37241 SMLS CD 304/L A269 1-1/4 X .120WA 20 FT

| CLN# | ORD QTY | INVOICE QTY | SHIPPED QTY | WT | PCS |
|------|-----------|-------------|-------------|--------|-----|
| | 40.000 FT | 40.000 FT | 40.000 FT | 57.917 | 2 |

PART#: M304RT1.250W.125

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: 2B999.g Export License: NLR Expiration Date: 0/00/00

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
REVIEW.
<http://www.twmetals.com/invoice-terms.html>



O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 80970737

FROM: CHIC

PAGE 2

CUST NUMBER: 1203820 NET WGT: 151.292 REQ.DATE: 11/09/18 EARLY
 SOLD TO: SHIP TO:
 DART AEROSPACE LTD DART AEROSPACE LTD
 1270 ABERDEEN ST 1270 ABERDEEN ST
 HAWKESBURY ON HAWKESBURY ON
 CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: MIKE ANDERSON SHIP BY: 11/06/18
 TERMS: NET 30 DAYS VIA: COMMON CARRIER
 F.O.B.: SHIPPING POINT FREIGHT: PREPAID
 CUST ORD NO.: PO041405 RELEASE NO.:
 RECEIVING PHONE:

LINE ITEM DESCRIPTION WIDTH LENGTH
 PO:49385117 HT:M180219AS15 PC: 2 CUSTOMER QTY: 40.000 UOM FT
 MLT:CHINA MFG:CHINA SLB/CL:-

0004 41723 D6061-T6 5/16 OD X .058 WA 12 FT ML

| CLN# | ORD QTY | INVOICE QTY | SHIPPED QTY | WT | PCS |
|------|------------|-------------|-------------|-------|-----|
| | 108.000 FT | 108.000 FT | 108.000 FT | 5.897 | 9 |

PART#: M6061T6T0.3125W.058

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
 PO:49380591 HT:2927553 PC: 9 CUSTOMER QTY: 108.000 UOM FT
 MLT:UNITED STATES MFG:UNITED STATES SLB/CL:2927553

0005 42588 D6061-T6 5/8 OD X .125 WA 12 FT ML

| CLN# | ORD QTY | INVOICE QTY | SHIPPED QTY | WT | PCS |
|------|-----------|-------------|-------------|-------|-----|
| | 12.000 FT | 12.000 FT | 12.000 FT | 2.771 | 1 |

PART#: M6061T6T0.625W.125

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
 PO:49383418 HT:F002625360001 PC: 1 CUSTOMER QTY: 12.000 UOM FT
 MLT:UNITED STATES MFG:UNITED STATES SLB/CL:225211

BROKERS KUEHNE AND NAGEL LTD

| PACK INFO | | | | | | |
|-----------|-------------|-------|------------|----------|----------|------|
| AREA | TYPE OF PKG | PKGS | GRS WEIGHT | WIDTH | LENGTH | HGHT |
| YRC | REDDICRATE | 1.000 | 121.000 | 8.0000 | 150.0000 | 8 |
| | | | | CUBIC FT | 5.5556 | |

THANK YOU FOR THIS ORDER

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O'Neal High-Performance Metals Group



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PAGE 3

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SOLD TO: SHIP TO:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKESBURY ON HAWKESBURY ON
CANADA ONTARIO CANADA

CN K6A 1K7

CN K6A 1K7

SALESPERSON: MIKE ANDERSON
TERMS: NET 30 DAYS
F.O.B.: SHIPPING POINT
CUST ORD NO.: PO041405

SHIP BY: 11/06/18
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

LINE ITEM DESCRIPTION
YRC REDDICRATE

| | WIDTH | LENGTH | |
|-------|---------|--------|-----------------|
| 1.000 | 129.000 | 4.0000 | 284.0000 4 |
| | | | CUBIC FT 2.6296 |

2.000 250.000

BY: RR
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _____

DATE FILLED _____

1
THANK YOU FOR THIS ORDER

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PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
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O'Neal High-Performance Metals Group



Packing
Slip

ORDER NO.: 80970737

FROM: CHIC

PAGE 4

CUST NUMBER: 1203820 NET WGT: 151.292 REQ.DATE: 11/09/18 EARLY
SOLD TO: SHIP TO:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKSBURY ON HAWKSBURY ON
CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: MIKE ANDERSON SHIP BY: 11/06/18
TERMS: NET 30 DAYS 235 TUBEWAY
F.O.B.: SHIPPING POINT CAROL STREAM IL 60188
CUST ORD NO.: PO041405
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk *Ruth Rogers* Date: 11/19/18

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
REVIEW.
<http://www.twmetals.com/invoice-terms.html>

KAISER ALUMINUM FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

| | | | | | |
|---|--------------------------|--------------------------------|---|--|----------------------|
| CUSTOMER PO NUMBER: M49394608-1 | | CUSTOMER PART NUMBER: 43260 | | PRODUCT DESCRIPTION: Drawn Seamless Tube/Pipe | |
| KAISER ORDER NUMBER: 227053 | LINE ITEM: 001 | SHIP DATE: 09/28/2018 | KAISER LOT NUMBER: F00281947 | ALLOY: 2024 | TEMPER: T3 |
| WEIGHT SHIPPED: 379.000 LB | QUANTITY: 138.000 PCS | B/L NUMBER: 231219 | DIAM/DAF/THKNS: | WIDTH: | LENGTH: 12.000 FT |
| SHIP TO: TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA | | | SOLD TO: TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA | | |

Actual Physical Properties

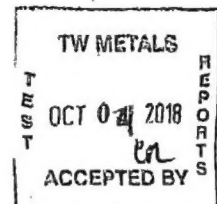
| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CON%IACS | BEND |
|-----------|-------|---------|-----------|-----------|--------|----------|----------|------|
| F00281947 | 0001 | 0001 | 71.4 | 50.0 | 24.5 | N/A | N/A | N/A |

Chemical Composition (wt%), Aluminum Remainder

| LIMITS | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Pb | Bi | Zr | Ea | Tot |
|---------|------|------|------|------|------|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.50 | 0.50 | 4.90 | 0.90 | 1.80 | 0.10 | 0.25 | 0.15 | NA | NA | NA | 0.05 | 0.15 |
| Minimum | 0.00 | 0.00 | 3.80 | 0.30 | 1.20 | 0.00 | 0.00 | 0.00 | NA | NA | NA | 0.00 | 0.00 |
| D32229 | .13 | .19 | 4.55 | .77 | 1.36 | .01 | .14 | .03 | .00 | .00 | .01 | .01 | .02 |

Applicable Requirements:

Description: OD: 1.0000"; Wall: 0.0650"; Round @
AMS4088K AMS-WW-T-700/3A ASTM B210-12
This Product Complies to FAR BAA, DFARS BAA, FAR TAA
COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.



Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

Plant Serial: 00029646
Kaiser Order Number: 227053
Line Item: 001

KAISER

ALUMINUM

FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

Ben Glass

CERTIFIED TEST REPORT

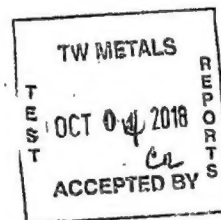
<http://Online.KaiserAluminum.com>

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Hans Kattentidt, Quality Manager

Hans Kattentidt



Plant Serial: 00029646
Kaiser Order Number: 227053
Line Item: 001

C

SPECIFICATION CONTROL DRAWING

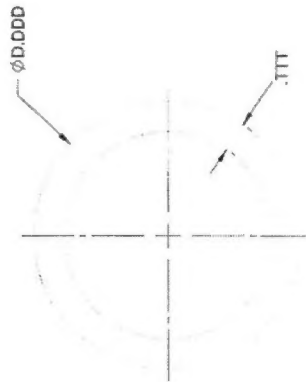
PURCHASE MATERIAL: 2024-T3 SEAMLESS ALUMINUM TUBING

SPECIFICATION: WW-T-700/3, AMS 4088
OR AMS-WW-T-700/3 OR ASTM B210

PART NUMBER: M2024T3T D.DDD W TTT
DIA. WALL

WHERE "D.DDD" = DIAMETER IN INCHES
& "TTT" = WALL THICKNESS IN INCHES

EG. 5/8" TUBING WITH 0.049" WALL = M2024T3T0.625W.049



RELEASED
2018 MAY 17
ECN 18-516

| A | | NEW ISSUE, REF. CARI8-219 | | RF | | 18.01.16 | |
|------------|--|---------------------------|--|-----------------------------|--|----------------|--|
| REV. | | DESCRIPTION | | BY | | DATE | |
| DESIGN | | RF | | DART AEROSPACE LTD | | REV. A | |
| DRAWN | | VS | | HAWKESBURY, ONTARIO, CANADA | | SHEET 1 OF 1 | |
| CHECKED | | VS | | DRAWING NO. | | SCALE | |
| MFG. APPR. | | DD | | M2024T3T | | NTS | |
| APPROVED | | HS | | TITLE | | 2024-T3 TUBING | |
| DE APPR. | | CP | | CP | | DATE | |
| DATE | | 18.01.16 | | 18.01.16 | | 18.01.16 | |

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024 T3T1.0002d-065

PO / BATCH NO.: P0041405/S132394

DATE: 18/11/28

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: 1.000"

QUANTITY RECEIVED: 312 Lf

THICKNESS RECEIVED: 1.000"

QUANTITY INSPECTED: 312 Lf

SHEET SIZE ORDERED: —

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: —

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|-----------------------|--------------------|
| SURFACE DAMAGE | Y (N) | |
| CORRECT FINISH | Y N | |
| CORROSION | Y N | |
| CORRECT GRAIN DIRECTION | Y N | |
| CORRECT MATERIAL PER M-DRAWING | Y N | AMS 4088 |
| CORRECT THICKNESS | Y N | |
| PHOTO REQUIRED | Y (N) | |
| CORRECT REF # TO LINK CERT | Y N | MT: F00281947 0001 |
| CORRECT MATERIAL IDENTIFICATION | Y N | |
| CORRECT M# ON THE MATERIAL | Y N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y (N) | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y (N) | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|---------|
| | HRC | HRB | DUR A | DUR D | WEBSTER |
| TYPE OF MATERIAL | | | | | |
| SIZE OF TEST SAMPLE | | | | | |
| HARDNESS / DUROMETER READING | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|--|-----------------------------------|
| INSPECTED BY: <u>61</u> <u>9-89</u> | SIGNED OFF BY: _____ |
| DATE: <u>18/11/28</u> | DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in